

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6 1201 ELM STREET, SUITE 500 DALLAS, TEXAS 75270

AUG 1 5 2019

CERTIFIED MAIL - RETURN RECEIPT REQUESTED TRACKING NO. 7014 0150 0000 2405 7819

SBA Shipyard Site PRP Group c/o Ms. Beth Hess **Project Coordinator EHS Support LLC** 30 Westgate Parkway, #314 Asheville, North Carolina 28806

RE: Cost Recovery Demand Letter/Bill for Collection - Disputed Costs Response

SBA Shipyard Superfund Site (A6FX) Jennings, Jefferson Davis Parish, Louisiana

CERCLA Docket No. 06-08-16

Dear Ms. Hess:

This letter is in response to your email to Michael Torres dated April 18, 2019, subsequent emails and letter from Mr. Michael Chernekoff dated April 26, 2019, regarding the SBA Shipyard Superfund Site (Site) and demand for payment of oversight costs incurred by the U.S. Environmental Protection Agency (EPA). As requested, enclosed on a compact disk (CD) is work performed documentation that describes the work conducted under the following contracts and agreement for the disputed costs.

- Enforcement Support Services (ESS) ARS Aleunt Remediation, LLC) \$8,059.04
- Environmental Services Assistance Teams (EST) Alion Science & Technology \$12,654.28
- Interagency Agreement (SCA) Department of Interior \$24,389.64

During the EPA's review and efforts to obtain the backup documentation, it was determined that the Superfund Technical Assessment and Response Team (START3) Weston Solutions costs of \$23,071.50 was inadvertently charged to the SBA Shipyard Site due to an error in reporting which has been corrected. Also enclosed on the CD is an updated SCORPIOS report that reflects the correction mentioned above and details the EPA's response costs of \$279,340.71 from January 5, 2017, through February 28, 2019. Additionally, EPA is issuing a credit for the \$150,000.00 pre-payment amount and thereby revising Bill Number 2761926S0033 to \$129,340.71. Payment of \$129,340.71 is due within thirty (30) days. This amount represents the difference between \$279,340.71, the EPA's response costs through February 28, 2019, and the pre-payment amount of \$150,000.00 submitted by the respondents on February 2, 2017.

Payment shall be made by electronic funds transfer (EFT) within thirty (30) days of receipt of this letter to:

Federal Reserve Bank of New York ABA = 021030004Account = 68010727Swift Address = FRNYUS 33 33 Liberty Street New York, New York 10045 Field Tag 4200 of the Fedwire message should read "D68010727 Environmental Protection Agency"

The name and address of the party(ies) making payment, CERCLA Docket No. 06-08-16 and SBA Shipyard Site (A6FX) must be clearly typed on the transmittal to ensure credit.

You must send simultaneous notice of such payment, including a copy of the EFT transmittal to the following:

Chief, Enforcement and Cost Recovery Section (SEDAE) U.S. EPA, Region 6 1201 Elm Street, Suite 500 Dallas, Texas 75270-2102

If you have any questions regarding this documentation or the enclosures, please contact Kenneth Talton at (214) 665-7475. If you have any technical questions, please contact Michael Torres at (214) 665-2108. If the PRP's counsel have any legal questions, please contact I-Jung Chiang at (214) 665-2160. Thank you for your cooperation as we worked to resolve this dispute.

Sincerely yours,

Susan D. Webster, Chie

Assessment and Enforcement Branch

Enclosure - Compact Disk

cc: Mr. Michael A. Chernekoff Jones Walker LLP 811 Main St., Ste. 2900 Houston, Texas 77002

(CRRR Tracking #7014 0150 0000 2405 7826)

Reconciliation Pending

Itemized Cost Summary

SBA SHIPYARD, JENNINGS, LA SITE ID = A6 FX UNRECONCILED COST FROM 01/05/2017 THROUGH 02/28/2019 BILL

REGIONAL TRAVEL COSTS \$7,800.93 EMERGENCY AND RAPID RESPONSE SERVICES (ERRS) ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS60701) \$362.23) ENFORCEMENT SUPPORT SERVICES (ESS) ARS ALEUNT REMEDIATION, LLC (EPS51701) \$8,059.04 ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (EST) ALION SCIENCE & TECHNOLOGY (EPW13026) \$12,654.28 INTERAGENCY AGREEMENT (IAG) DEPARTMENT OF INTERIOR (DW14924465) \$24,389.64 SUPERFUND COOPERATIVE AGREEMENT (SCA) LOUISIANA DEPT. OF ENVIRONMENTAL QUALITY (V00F89601) \$14,974.07 LOUISIANA DEPT OF ENVIRONMENTAL QUALITY (V01F52401) \$408.19 CONTRACT LAB PROGRAM (CLP) COSTS FINANCIAL COST SUMMARY \$13,887.61 MISCELLANEOUS COSTS (MIS) \$2,059.50 EPA INDIRECT COSTS \$89,519.68	REGIONAL PAYROLL COSTS	\$105,950.00
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS60701) (\$362.23) ENFORCEMENT SUPPORT SERVICES (ESS) ARS ALEUNT REMEDIATION, LLC (EPS51701) \$8,059.04 ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (EST) ALION SCIENCE & TECHNOLOGY (EPW13026) \$12,654.28 INTERAGENCY AGREEMENT (IAG) DEPARTMENT OF INTERIOR (DW14924465) \$24,389.64 SUPERFUND COOPERATIVE AGREEMENT (SCA) LOUISIANA DEPT. OF ENVIRONMENTAL QUALITY (V00F89601) \$14,974.07 LOUISIANA DEPT OF ENVIRONMENTAL QUALITY (V01F52401) \$408.19 CONTRACT LAB PROGRAM (CLP) COSTS FINANCIAL COST SUMMARY \$13,887.61 MISCELLANEOUS COSTS (MIS) \$2,059.50 EPA INDIRECT COSTS \$89,519.68	REGIONAL TRAVEL COSTS	\$7,800.93
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SUPERFUND COOPERATIVE AGREEMENT (SCA) LOUISIANA DEPT. OF ENVIRONMENTAL QUALITY (V00F89601) \$14,974.07 LOUISIANA DEPT OF ENVIRONMENTAL QUALITY (V01F52401) \$408.19 CONTRACT LAB PROGRAM (CLP) COSTS FINANCIAL COST SUMMARY \$13,887.61 MISCELLANEOUS COSTS (MIS) \$2,059.50 EPA INDIRECT COSTS \$89,519.68	INTERAGENCY AGREEMENT (IAG)	
LOUISIANA DEPT. OF ENVIRONMENTAL QUALITY (V00F89601) \$14,974.07 LOUISIANA DEPT OF ENVIRONMENTAL QUALITY (V01F52401) \$408.19 CONTRACT LAB PROGRAM (CLP) COSTS FINANCIAL COST SUMMARY \$13,887.61 MISCELLANEOUS COSTS (MIS) \$2,059.50 EPA INDIRECT COSTS \$89,519.68	DEPARTMENT OF INTERIOR (DW14924465)	\$24,389.64
LOUISIANA DEPT OF ENVIRONMENTAL QUALITY (V01F52401) \$408.19 CONTRACT LAB PROGRAM (CLP) COSTS FINANCIAL COST SUMMARY \$13,887.61 MISCELLANEOUS COSTS (MIS) \$2,059.50 EPA INDIRECT COSTS \$89,519.68	SUPERFUND COOPERATIVE AGREEMENT (SCA)	
CONTRACT LAB PROGRAM (CLP) COSTS FINANCIAL COST SUMMARY \$13,887.61 MISCELLANEOUS COSTS (MIS) \$2,059.50 EPA INDIRECT COSTS \$89,519.68	LOUISIANA DEPT. OF ENVIRONMENTAL QUALITY (V00F89601)	\$14,974.07
FINANCIAL COST SUMMARY \$13,887.61 MISCELLANEOUS COSTS (MIS) \$2,059.50 EPA INDIRECT COSTS \$89,519.68	LOUISIANA DEPT OF ENVIRONMENTAL QUALITY (V01F52401)	\$408.19
MISCELLANEOUS COSTS (MIS) \$2,059.50 EPA INDIRECT COSTS \$89,519.68	CONTRACT LAB PROGRAM (CLP) COSTS	
EPA INDIRECT COSTS	FINANCIAL COST SUMMARY	\$13;887.61
	MISCELLANEOUS COSTS (MIS)	\$2,059.50
Total Site Costs: \$279,340.71	EPA INDIRECT COSTS	\$89,519.68
	Total Site Costs:	\$279,340.71

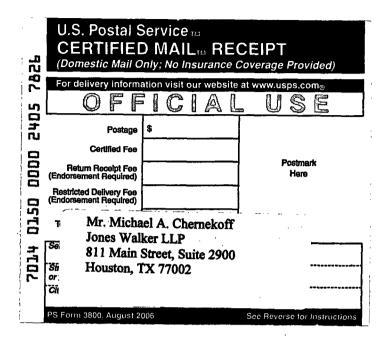
Report Date: 08/09/2019

Reconciliation Pending

Regional Payroll Costs

SBA SHIPYARD, JENNINGS, LA SITE ID = A6 FX UNRECONCILED COST FROM 01/05/2017 THROUGH 02/28/2019 BILL

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
ATKINS, BLAKE	2018	09	0.50	45.08
ATRINO, BLAKE	,	13	16.00	45.06 1,442.24
	2019	02	6.25	563.39
	2010	-		
			22.75	\$2,050.71
BHATTACHARYA, DIPANJANA	2019	10	8.00	549.33
		-	8.00	\$549.33
CHIANG, I-JUNG	2017	08	5.00	411.97
		09	1.25	105.46
		10	2.50	210.92
·		11	1.00	84.37
		13	0.25	21.65
		14	1.50	129.81
,		17	1.25	108.19
		20	1.75	151.46
		26	0.75	64.93
		27	3.75	324.55
•	2018	02	0.50	43.27
,		03	1.25	108.19
		08	6.00	531.04
		09	11.50	1,017.79
		10	1.00	88.50
		11	3.25	287.64
,		12	1.75	154.88
		13	1.75	154.88
		14	0.50	44.26
		15	0.50	44.26
·		21	1.00	95.18
	2019	03	0.25	22.11
		05	0.25	22.11
		10	0.75	66.15
, ,		_	49.25	\$4,293.57
CHRISTIAN, DORETHA	2017	11	2.00	152.39
LEMUEL, DORETHA A.	•	12	1.00	76.20
		13	0.75	57.16



76	
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	Ar Signature Agent Addressee B. Received by (Printed Name) C. Date of Delivery
1. Article Addressed to: Mr. Michael A. Chernekoff Jones Walker LLP 811 Main Street, Suite 2900 Houston, TX 77002	D. Is delivery address different from item 1?
9590 9401 0009 5205 5070 33 2. Article Number (Transfer from service label) 7014 0150 0000 2405	3. Service Type ☐ Adult Signature ☐ Adult Signature Restricted Delivery ☐ Certified Mail Restricted Delivery ☐ Collect on Delivery ☐ Collect on Delivery ☐ Collect on Delivery Restricted Delivery ☐ Signature Confirmation™ ☐ Signature Confirmation Restricted Delivery ☐ Registered Mail Restricted Delivery ☐ Resturn Receipt for Merchandise ☐ Signature Confirmation Restricted Delivery
PS Form 3811, April 2015 PSN 7530-02-000-9053	Domestic Return Receipt

91.9	U.S. Postal Service TELL CERTIFIED MAILTE REC (Domestic Mail Only; No Insurance C	overage Provided)	
78	For delivery information visit our website	at www.usps.com	•
5	UFFICIAL	, UDE	:
다	Postage \$		•
ł	Certified Fee		
0000	Return Receipt Fee (Endorsement Required)	Postmark Here	
	Restricted Delivery Fee (Endorsement Required)		
01.5	™ SBA Shipyard Site PRP Group	p :	
ţ	c/o Ms. Beth Hess, Project Co	ordinator	
7074	EHS Support LLC 30 Westgate Parkway, #314	,	
7	or P Asheville, NC 28806		
}	City,	· · · · <u> </u>	• *
	PS Form 3800. August 2006	See Reverse for Instructions	

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: SBA Shipyard Site PRP Group c/o Ms. Beth Hess, Project Coordinator EHS Support LLC 30 Westgate Parkway, #314 Asheville, NC 28806	A. Signature A. Agent Addressee B. Received by (Printed Name) C. Date of Delivery Selle Deaten D. Is delivery address different from item 1? Yes If YES, enter delivery address below:
9590 9401 0009 5205 5070 26 2 Article Number (Transfer from service label) 7014 0150, 0000 2405 78	3. Service Type Adult Signature Adult Signature Restricted Delivery Cartified Mail Restricted Delivery Collect on Delivery Collect on Delivery Restricted Delivery Collect on Delivery Restricted Delivery I Collect on Delivery Restricted Delivery Return Receipt for Merchandise Signature Confirmation Signature Confirmation Affestricted Delivery Signature Confirmation

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CERTIFIED MAIL - RETURN RECEIPT REQUESTED TRACKING NO. 7014 0150 0000 2405 7819

SBA Shipyard Site PRP Group c/o Ms. Beth Hess Project Coordinator EHS Support LLC 30 Westgate Parkway, #314 Asheville, North Carolina 28806

RE: Cost Recovery Demand Letter/Bill for Collection - Disputed Costs Response

SBA Shipyard Superfund Site (A6FX)
Jennings, Jefferson Davis Parish, Louisiana
CERCLA Docket No. 06-08-16

Dear Ms. Hess:

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ABA = 021030004
Account = 68010727
Swift Address = FRNYUS 33
33 Liberty Street
New York, New York 10045

Field Tag 4200 of the Fedwire message should read "D68010727 Environmental Protection Agency"

SEDAE: 08/12/2019: Christian SBA Shipyard(A6FX) - Cost Recovery Demand/Billing Letter

Christian	Talton	Torres, M.	Atkins	Chiang	Travis (acting)	Johnson, L.
SEDAE	SEDAE	SEDRL	SEDRL	ORCS	ORCS	SEDAE

The name and address of the party(ies) making payment, CERCLA Docket No. 06-08-16 and SBA Shipyard Site (A6FX) must be clearly typed on the transmittal to ensure credit.

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Dallas, Texas 75270-2102

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Susan D. Webster, Chief Assessment and Enforcement Branch

Enclosure - Compact Disk

cc: Mr. Michael A. Chernekoff
Jones Walker LLP
811 Main St., Ste. 2900
Houston, Texas 77002
(CRRR Tracking #7014 0150 0000 2405 7826)

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SBA Shipyard Site PRP Group c/o Ms. Beth Hess Project Coordinator EHS Support LLC 30 Westgate Parkway, #314 Asheville, North Carolina 28806

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Jennings, Jefferson Davis Parish, Louisiana
CERCLA Docket No. 06-08-16

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Swift Address = FRNYUS 33
33 Liberty Street
New York, New York 10045
Field Tag 4200 of the Federice masse

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SEDAE: 08/12/2019: Caristian SBA Shipyard(46FX) - Cost Recovery Demand/Billing Letter

Christian Talton Talton Torrestor. Atkins OD Chiang Travis (acting) Johnson, L. SEDAE S

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Susan D. Webster, Chief Assessment and Enforcement Branch

Enclosure - Compact Disk

cc: Mr. Michael A. Chernekoff
Jones Walker LLP
811 Main St., Ste. 2900
Houston, Texas 77002
(CRRR Tracking #7014 0150 0000 2405 7826)

ROUTING AND TRANSMITTAL SLIP				Date	Date 08/12/19			
TO: (Name, office symbol, room number, building, Agency/Post)					oitials	Date No.		
1. Christian Doretha SEDAE					2	011010		
2. Kenneth Talton SEDAE			· • 		W	8/12		
3. Michael Torres SEDRL					MA	8/13		
4. Blake Atkins SEDRL					100	8/13		
5. Shellita Garrett ORCS					EP.	8-15		
6. Pam Travis (acting) ORCS					EP	8.15		
7. Lydia Johnson SEDAE					19	8/15		
8. Deborah Greenwell SEDA				-	V			
9. Susan Webster SEDA				M	19	8/15		
10. Karen Kelley SEDAE					U.	<u></u>		
Action		File		Note ar	nd Return			
Approval		For Clearance		Per Co	nversation			
As Requested		For Correction		Prepare	Reply			
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REMARKS		J						

SBA Shipyard (A6FX) - Cost Recovery Demand/Bill for Collection - Disputed Costs Response

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

Gearances, and s	SITHIAL ACTORS
FROM: (Name, org. symbol, Agency/Post) DORETHA CHRISTIAN	Room No. – Bidg. SEDAE
DORETHA CHRISTIAN	Phone No. (214) 665-6734
	OPTIONAL FORM 41 (Rev. 1-94)